

DR-2 Disclosure Summary Page**DR-2**

Woodbury County Democratic Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	5/19/2010	
County:	Woodbury	Adjusted Due Date		
District:	0	Filed Date	5/24/2010 11:12:00 PM	
Committee Code:	9196	Postmark Date	5/19/2010	
Political Party:	Democratic	Amendment Date		
Report Date:	2010	Candidate Name:		

Treasurer

Last Name:	O'Brien	First Name:	Jackson	MI:	
Address:	3200 Pierce Street				
City:	Sioux City	State:	IA	Zip Code:	51104
				Phone:	712-490-3057
E-Mail:	jgo002@morningside.edu				

Chairperson

Last Name:	Rosfjord	First Name:	Penelope	MI:	
Address:	3240 Jackson Street				
City:	Sioux City	State:	IA	Zip Code:	51104
				Phone:	712-574-9827
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$2,234.71
Schedule A: Cash Contributions Total	\$6,232.50
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$8,467.21
Schedule B: Expenditure Total	\$3,559.02
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$4,908.19

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Committee Code: 9196	Postmark Date	5/19/2010
Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/17/2010	Check #	McTeer, Diane 314 Main St Smithland, IA 00000	None	\$10.00	
3/17/2010	Check #	Newhouse, Eric 2627 S Lyon Sioux City, IA 51103	None	\$10.00	
3/17/2010	Check #	Sturdevant, Donald 1805 S Sioux City, IA 51106	None	\$10.00	
4/2/2010	Check #	Kollars, Brad 402 Benson Bldg Sioux City, IA 51104	None	\$500.00	
4/2/2010	Check #	Smith, Mac Donald 505 5th St #530 Sioux City, IA 51101	None	\$500.00	
4/2/2010	Check #	Weinberg, Lewis 3905 Country Club Sioux City, IA 51104	None	\$1,000.00	
4/7/2010	Check #	Beduais, Kevin --- Sioux City, IA 51103	None	\$30.00	
4/7/2010	Check #	Fineran, Shirley 3021 McDonald Sioux City, IA 51104	None	\$15.00	
4/7/2010	Check #	Gray, John 3801 Orchard ST Sioux City, IA 51104	None	\$15.00	
4/7/2010	Check #	Harrold, Doug 4600 Saddle Lane Sioux City, IA 51104	None	\$15.00	
4/7/2010	Check #	Hatfield, Susan #17 Congress Sioux City, IA 51104	None	\$15.00	
4/7/2010	Check #	Havlicek, Karen P O Box 861 Merville, IA 51039	None	\$15.00	
4/7/2010	Check #	Kelly, Joan 75 W Clifton #101 Sioux City, IA 51104	None	\$15.00	

Schedule A: Contributions**Sch-A**

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4/7/2010	Check #	Mack, Pat 651 Street STreet North Sioux City, SD 00000	None	\$15.00	
4/7/2010	Check #	Newhouse, Eric 2627 S Lyon Sioux City, IA 51103	None	\$15.00	
4/7/2010	Check #	Warnstadt, Steve 3301 Chambers St Sioux City, IA 51104	None	\$30.00	
4/13/2010	Check #	Bernstein, David 620 Buckwalter Sioux City, IA 50114	None	\$1,000.00	
4/13/2010	Check #	Richter, Joe 726 E sawgrass trail Dakota Dunes, SD 00000	None	\$25.00	
4/14/2010	Check #	Sturgeon, Al 507 7th Street, #540 Sioux City, IA 51101	None	\$1,000.00	
4/27/2010	Check #	Inverson, Roger & Ona 33354 Grouse Ave Sioux City, IA 51103	None	\$30.00	
4/27/2010	Check #	Knutson, Ann 33384 Thor Dr Sioux City, IA 50508	None	\$20.00	
4/27/2010	Check #	Lawton, Blair 3609 S Peters #739 Sioux City, IA 51506	None	\$30.00	
4/27/2010	Check #	Newhouse, Peter NA Jackson, NE 00000	None	\$50.00	
4/27/2010	Check #	Smith, Jackie 2324 Mohawk Sioux City, IA 51104	None	\$30.00	
4/27/2010	Check #	Somsky, David 4518 4th Ave Sioux City, IA 51106	None	\$20.00	
4/27/2010	Check #	Walish, Doug 2915 Leech Ave Sioux City, IA 50506	None	\$30.00	

Schedule A: Contributions

Sch-A

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5/1/2010	Check #	unitemized, unitemized -- Sioux City, IA 00000	None	\$1,787.50	

Total Regular Contributions	\$6,232.50
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$6,232.50

Schedule B: Expenditures

Sch-B

Woodbury County Democratic Central Committee		Status:		Filed
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/1/2010	Check # Unitemized	United Fire Group 118 2nd Ave S E Cedar Rapids, IA 52407	Miscellaneous or Unitemized	\$350.00
insurance				
3/1/2010	Check # Unitemized	West Middle School NA Sioux City, IA 51106	Miscellaneous or Unitemized	\$175.00
3/2/2010	Check # N/A	Staples -- Sioux City, IA 51103	Office Supplies	\$44.92
3/2/2010	Check # N/A	US Post Office -- Sioux City, IA 51104	Postage, Shipping, Delivery	\$56.00
3/11/2010	Check # Unitemized	Pedal Pusher Too NA Sioux City, IA 51106	Miscellaneous or Unitemized	\$33.75
3/12/2010	Check # Unitemized	Linweld NA Sioux City, IA 51105	Miscellaneous or Unitemized	\$73.24
3/14/2010	Check # Unitemized	Havlicek, Karen P O Box 861 Menville, IA 51039	Miscellaneous or Unitemized	\$67.88
3/18/2010	Check # Unitemized	Newhouse, Eric 2627 S Lyon Sioux City, IA 51103	Miscellaneous or Unitemized	\$5.34
4/4/2010	Check # Unitemized	Sowsky, Dare NA Sioux City, IA 51104	Miscellaneous or Unitemized	\$56.95
4/6/2010	Check # Unitemized	Bombej, Pam 1826 West Horne Sioux City, IA 51103	Miscellaneous or Unitemized	\$100.00
4/12/2010	Check # N/A	Mullin, Rich --- Sioux City, IA 51108	Advertising	\$544.50
caucus ad reimbursement				
4/12/2010	Check # Unitemized	5th District Community NA Onawa, IA 00000	Miscellaneous or Unitemized	\$200.00

Schedule B: Expenditures**Sch-B**

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/12/2010	Check # Unitemized	United Fire Group 118 2nd Ave S E Cedar Rapids, IA 52407	Miscellaneous or Unitemized	\$10.00
insurance rate increase				
4/19/2010	Check # Unitemized	Beaurais, Kevin NA Sioux City, IA 51106	Miscellaneous or Unitemized	\$13.35
4/28/2010	Check # Unitemized	Schulenborger, Lila ---- Sioux City, IA 51106	Miscellaneous or Unitemized	\$245.00
4/28/2010	Check # Unitemized	Staples -- Sioux City, IA 51103	Miscellaneous or Unitemized	\$81.30
5/1/2010	9738 Check # Unitemized	ActBlue Iowa-Do Not Use*dissolved* PO Box 382110 Cambridge, MA 02238	Miscellaneous or Unitemized	\$1.79
5/13/2010	Check # Unitemized	JV Squared LLC -- Sioux City, IA 51103	Miscellaneous or Unitemized	\$1,500.00
HQ rent and deposit				

Total Amount	\$3,559.02
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